

**Summary of the Control Measure Requirements and Compliance Deadlines**  
**Contained in the January 2009 F&Os for the S. H. Bell Company**

	<b><u>Control Measure</u></b>	<b><u>Compliance Deadline</u></b>
1.	Apply dust suppressants to unpaved roads and other unpaved surfaces with vehicle traffic ( <b>F001</b> )	(ongoing; in 2008 F&Os)
2.	Employ watering and vacuum sweeping for paved roads and other paved surfaces with vehicle traffic ( <b>F001</b> )	(ongoing; in 2008 F&Os)
3.	Maintain 5 MPH speed limit signs ( <b>F001</b> )	(ongoing; in 2008 F&Os)
4.	Employ the screen boxes ( <b>F009</b> ) only within full building enclosures	(ongoing; in 2008 F&Os)
5.	Store all affected materials (AM) storage piles ( <b>F002</b> ) in buildings with only access doors as openings	(ongoing; in 2008 F&Os)
6.	Ensure that all bulk AM are only loaded out at the truck loadout sheds ( <b>P902</b> and <b>PA P005</b> )	(ongoing; in 2008 F&Os)
7.	Ensure the tarping of all trucks containing AM; meet no visible emissions for tarped trucks ( <b>F003</b> )	(ongoing; in 2008 F&Os)
8.	Promptly replace missing, defective, or damaged hanging PVC strips	(ongoing; in 2008 F&Os)
9.	Cease handling of AM at <b>F014</b> (river barge unloading by crane) that are not packaged	September 1, 2009
10.	Cease handling of AM at <b>F012</b> (PA screener)	September 1, 2009
11.	Enhance the seals on the Area C building enclosures ( <b>F006</b> and <b>F007</b> )	September 15, 2009
12.	Enhance the seals on the rotary dryer ( <b>P901</b> ) building enclosure; meet 5% opacity	September 15, 2009
13.	Cease handling of AM at <b>F004</b> and <b>F011</b> (Trico box filling unit and east bag filling station)	October 21, 2009
14.	Install loader tunnels at <b>F005</b> and <b>F008</b> (Carmen palletizing station and north bag filling station)	October 21, 2009

15.	Install loader tunnel for <b>F006</b> and <b>F007</b> (Area C crusher-screener and Area C screener)	October 21, 2009
16.	Cease the loading and unloading of AM from gondola cars and boxcars at <b>F015</b> unless a wet suppression system is installed	November 16, 2009
17.	Operate and maintain a mobile, wet suppression system for the straight-sided dock barge unloading and loading, and truck loading ( <b>F016</b> ); meet 5% opacity	January 15, 2010
18.	Install a building enclosure connected to the PA truck load out and vented to the existing baghouse, for the truck dump unloading of incoming materials ( <b>F013</b> ); meet 5% opacity for fugitives	January 22, 2010
19.	Operate and maintain a mobile, wet suppression system for <b>F009</b> ; meet 5% opacity	February 15, 2010
20.	Operate and maintain a mobile, wet suppression system for the railcar unloading and loading ( <b>F015</b> ); meet 5% opacity	February 15, 2010
21.	Install capture system and baghouse for <b>F005</b> and <b>F008</b> ; meet 5% opacity for fugitives and 0.010 gr/dscf and no visible emissions for baghouse emissions	March 12, 2010
22.	Cease handling, processing, and storage of AM at the Little England Facility	March 31, 2010
23.	Install wet suppression system (with impingement spray nozzles) for the dump hoppers in <b>F006</b> and <b>F007</b> as an interim control measure until the capture system and baghouse are installed	April 1, 2010
24.	Cease placing AM storage piles ( <b>F002</b> ) in any stall-type storage building unless the building has been modified to make it a full enclosure	June 15, 2010
25.	Install capture system and baghouse for <b>F006</b> and <b>F007</b> ; meet 5% opacity for fugitives and 0.010 gr/dscf and no visible emissions for baghouse emissions	November 19, 2010
26.	Install either a wet suppression system (with fogging nozzles) or a capture system and baghouse for the building fugitive emissions at <b>P901</b> ; meet 5% opacity for fugitives	November 19, 2010